

City of Greenville
Check Register for all checks written over \$100
August 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
8/5/2011	2 CHEFS	CITY MANAGER - CITY MANAGER	SUNDRY - MISCELLANEOUS	\$189.27
8/5/2011	ABC LOCKSMITH LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$238.50
8/5/2011	ABC LOCKSMITH LLC	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$285.50
8/5/2011	ACCELERANDO INC	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,689.60
8/5/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$510.96
8/5/2011	ADT SECURITY SYSTEMS	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$430.30
8/5/2011	ADT SECURITY SYSTEMS	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$430.30
8/5/2011	ADT SECURITY SYSTEMS	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$430.30
8/5/2011	ADT SECURITY SYSTEMS	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$487.20
8/5/2011	ADT SECURITY SYSTEMS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$45,251.55
8/5/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,503.43
8/5/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,469.48
8/5/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$468.10
8/5/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$587.20
8/5/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$547.45
8/5/2011	ALERT-ALL CORP	FIRE - FIRE	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,330.00
8/5/2011	ALERT-ALL CORP	FIRE - FIRE	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,400.00
8/5/2011	ALERT-ALL CORP	FIRE - FIRE	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,344.00
8/5/2011	ALERT-ALL CORP	FIRE - FIRE	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,376.00
8/5/2011	ALERT-ALL CORP	FIRE - FIRE	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,278.00
8/5/2011	ALERT-ALL CORP	FIRE - FIRE	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,226.00
8/5/2011	AMERICAN RED CROSS OF UPSTATE SC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	TRAVEL & TRAINING - TRAVEL & TRAINING	\$105.00
8/5/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$100.70
8/5/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$498.20
8/5/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,718.86
8/5/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,326.37
8/5/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$498.20
8/5/2011	ANCO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$303.16
8/5/2011	ANDERS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$160,276.14
8/5/2011	ANDERS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$82,633.74
8/5/2011	ANDERS INC	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$8,508.72
8/5/2011	ANDERSON STAMP & ENGRAVING	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$192.92
8/5/2011	ANDRE VON OLSZEWSKI	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$117.03
8/5/2011	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$129.90
8/5/2011	APCO INSTITUTE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$253.59
8/5/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$126.69
8/5/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$128.27
8/5/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$135.75
8/5/2011	ARC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$121.18
8/5/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$323.23
8/5/2011	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,546.65
8/5/2011	B P BARBER & ASSOCIATES INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$700.00
8/5/2011	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$5,656.31
8/5/2011	BILO	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER HOT DOG DAY	\$990.00
8/5/2011	BILO	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER HOT DOG DAY	\$1,225.00
8/5/2011	BILO	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$110.19
8/5/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$454.18
8/5/2011	BLUE EAGLE EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$200.96
8/5/2011	BOB SIMPSON	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/5/2011	BRAD CUTTINO	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$217.50
8/5/2011	BREATHING AIR SYSTEM DIV	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$144.53
8/5/2011	BREMNER	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$2,415.44
8/5/2011	BRUSTERS ICE CREAM	PUBLIC WORKS - VEHICLE MAINTENANCE	SUNDRY - MISCELLANEOUS	\$150.00
8/5/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,527.92
8/5/2011	BUNN FABRICATION AND DESIGN	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$9,896.00

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8/5/2011	BURNETT LIME COMPANY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$302.10
8/5/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$213.46
8/5/2011	BUTLER LASER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$107.25
8/5/2011	C C JOHNSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$323.00
8/5/2011	C D ELLIOTT	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$244.00
8/5/2011	CAMPBELL CRANE	RECREATION - ADMINISTRATION	SUPPLIES - M&S-GROUNDS	\$417.30
8/5/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$164.22
8/5/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$252.96
8/5/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$204.69
8/5/2011	CARL HERRON	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$655.00
8/5/2011	CARL JACKSON	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$116.00
8/5/2011	CAROL BURNS	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$250.00
8/5/2011	CAROLINA ACOUSTICAL COMPANY	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$262.35
8/5/2011	CAROLINA CRISIS SOFTWARE LLC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$450.00
8/5/2011	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$112.72
8/5/2011	CAROLINA RECORDING SYSTEMS, INC.	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$16,536.00
8/5/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,146.36
8/5/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$311.53
8/5/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$349.62
8/5/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$252.39
8/5/2011	CAROLINA SPORT SURFACES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$7,876.00
8/5/2011	CARTER EXCAVATING CO INC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$3,208.00
8/5/2011	CARTER EXCAVATING CO INC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$11,730.00
8/5/2011	CD CAPITAL	FIRE - FIRE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$132.77
8/5/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$644.60
8/5/2011	CDW/G	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$139.51
8/5/2011	CDW/G	POLICE - POLICE-ADMIN SVCS	SUPPLIES - MATERIALS & SUPPLIES	\$121.17
8/5/2011	CELY CONSTRUCTION CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$7,571.00
8/5/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$906.33
8/5/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$510.41
8/5/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$523.66
8/5/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$499.26
8/5/2011	CHEMTEK	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,029.00
8/5/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,010.57
8/5/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$126.22
8/5/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$579.36
8/5/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$598.18
8/5/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - POINSETT GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,246.88
8/5/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - N LAURENS ST GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
8/5/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - COMMONS GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$402.80
8/5/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - POINSETT GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,089.16
8/5/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$138.07
8/5/2011	CINTAS	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$657.32
8/5/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$259.25
8/5/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,028.50
8/5/2011	CITY WELDING SERVICE CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,099.00
8/5/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
8/5/2011	CLERK OF COURT - SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
8/5/2011	CLERK OF COURT LAURENS CTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$219.94
8/5/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
8/5/2011	CLINE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$524.51
8/5/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$189.41
8/5/2011	CLINE HOSE & HYDRAULIC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$125.38
8/5/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$118.32
8/5/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$113.27
8/5/2011	CLINE HOSE & HYDRAULIC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$202.44
8/5/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$426.19

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8/5/2011	COMMERCE CLUB	CITY MANAGER - CITY MANAGER	SUNDRY - MISCELLANEOUS	\$202.41
8/5/2011	COMMUNICATION SERV CTR INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$136.48
8/5/2011	CONCURRENT TECHNOLOGIES CORP	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$5,958.58
8/5/2011	CONCURRENT TECHNOLOGIES CORP	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$2,247.08
8/5/2011	CORBIN TURF SUPPLY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$203.36
8/5/2011	CORBIN TURF SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$360.40
8/5/2011	CORBIN TURF SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,438.65
8/5/2011	COWART AWARDS	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$514.10
8/5/2011	COWART AWARDS	RECREATION - ATHLETIC PROGRAMS	SUNDRY - AWARDS	\$107.06
8/5/2011	CRESCENT SUPPLY CO INC	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$104.88
8/5/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER HOT DOG DAY	\$197.20
8/5/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$214.21
8/5/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$110.96
8/5/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$413.65
8/5/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$475.26
8/5/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$107.79
8/5/2011	CUMMINS ATLANTIC LLC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,680.62
8/5/2011	CURTIS GREER	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$403.49
8/5/2011	DATAMAXX APPLIED TECHNOLOGIES INC	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,872.00
8/5/2011	DAWSON ASSOCIATES INC	FIRE - FIRE SUPPRESSION	CAPITAL PROJECTS - EQUIPMENT	\$696.05
8/5/2011	DEANS ALTERNATOR	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$650.00
8/5/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$141.00
8/5/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$141.00
8/5/2011	DELL MARKETING L P	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$1,077.19
8/5/2011	DENNIS BURRELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$488.40
8/5/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
8/5/2011	DESIGN STRATEGIES LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,008.00
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$144.82
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$159.00
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$445.20
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$319.22
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$175.04
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$201.93
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$136.74
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$192.73
8/5/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$129.13
8/5/2011	DON SALMON PH.D	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$350.00
8/5/2011	DUKE ENERGY	POLICE - POLICE-ADMIN SVCS	UTILITIES - ELECTRICITY	\$343.05
8/5/2011	DUKE ENERGY	PUBLIC WORKS - RIVERPLACE GARAGE	UTILITIES - ELECTRICITY	\$3,674.69
8/5/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$2,500.00
8/5/2011	DUKE ENERGY	PUBLIC WORKS - SEWERS BUREAU	UTILITIES - ELECTRICITY	\$298.37
8/5/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$903.42
8/5/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$733.47
8/5/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$1,489.02
8/5/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$3,068.29
8/5/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$796.09
8/5/2011	DUKE'S ROOT CONTROL INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$92,113.11
8/5/2011	DUKE'S ROOT CONTROL INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,368.89
8/5/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$126.14
8/5/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,972.18
8/5/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$2,837.55
8/5/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$28,403.13
8/5/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$806.75
8/5/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$198.58
8/5/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$175.38
8/5/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$417.32
8/5/2011	FAIRWAY FORD	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$476.86

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8/5/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$221.88
8/5/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$143.31
8/5/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$3,704.02
8/5/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
8/5/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
8/5/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
8/5/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
8/5/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
8/5/2011	FASTENAL	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$171.19
8/5/2011	FASTENAL	PUBLIC WORKS - ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$367.52
8/5/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - SEWERS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$130.47
8/5/2011	FEDERAL EXPRESS CORP	RECREATION - ADMINISTRATION	COMMUNICATIONS - POSTAGE	\$333.95
8/5/2011	FEDEX OFFICE	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$126.86
8/5/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$762.40
8/5/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$324.02
8/5/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,360.00
8/5/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$555.60
8/5/2011	FIREHOUSE CASUAL LIVING	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$1,350.00
8/5/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$982.62
8/5/2011	FLORENCE & HUTCHESON INC	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,901.00
8/5/2011	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$906.30
8/5/2011	GARY RHINEHART	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$210.00
8/5/2011	GCR TIRE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$993.44
8/5/2011	GENESIS HOMES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$121,211.82
8/5/2011	GEORGIA BARK & MULCH	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,272.00
8/5/2011	GFI GENFARE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$342.71
8/5/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$112.06
8/5/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$216.12
8/5/2011	GIMME-A-SIGN CO INC	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$106.53
8/5/2011	GIMME-A-SIGN CO INC	PUBLIC WORKS - RECYCLING	PRINTING - PRINTING & BINDING	\$404.92
8/5/2011	GIMME-A-SIGN CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - EQUIPMENT	\$135.68
8/5/2011	GLOBAL INDUSTRIAL EQUIPMENT	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$992.42
8/5/2011	GOSSETT CONCRETE	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$3,124.77
8/5/2011	GRAFFITI SOLUTIONS INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$768.00
8/5/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$393.11
8/5/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$393.11
8/5/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$393.11
8/5/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$123.73
8/5/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$123.73
8/5/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$123.74
8/5/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$256.75
8/5/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$378.68
8/5/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$105.42
8/5/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$366.97
8/5/2011	GREENVILLE ARMY-NAVY STORE	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$445.20
8/5/2011	GREENVILLE ARMY-NAVY STORE	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$445.20
8/5/2011	GREENVILLE COUNTY	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$35,303.77
8/5/2011	GREENVILLE COUNTY RECREATION DISTRI	RECREATION - ATHLETIC PROGRAMS	SUNDRY - MISCELLANEOUS	\$250.00
8/5/2011	GREENVILLE COUNTY RECREATION DISTRI	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$200.00
8/5/2011	GREENVILLE HOUSING FUTURES	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$29,830.00
8/5/2011	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	SUPPLIES - MATERIALS & SUPPLIES	\$887.45
8/5/2011	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUPPLIES - MATERIALS & SUPPLIES	\$159.73
8/5/2011	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$368.50
8/5/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$953.76
8/5/2011	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$156.80
8/5/2011	GREENVILLE TILE DISTRIBUTORS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$488.70
8/5/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$231.08

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8/5/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$333.62
8/5/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$119.49
8/5/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$277.62
8/5/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$188.12
8/5/2011	GREENVILLE TURF & TRACTOR	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$518.85
8/5/2011	GREENVILLE TURF & TRACTOR	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,197.58
8/5/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
8/5/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$901.00
8/5/2011	HAGAN KENNINGTON OIL CO	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$264.33
8/5/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE PREVENTION	SUPPLIES - MATERIALS & SUPPLIES	\$817.10
8/5/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE PREVENTION	SUPPLIES - MATERIALS & SUPPLIES	\$817.10
8/5/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$1,288.75
8/5/2011	HAYES CHRYSLER PLYMOUTH DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$239.68
8/5/2011	HENRY'S SMOKEHOUSE	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$912.00
8/5/2011	HOLDER ELECTRIC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$508.80
8/5/2011	HOLDER ELECTRIC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$320.93
8/5/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-GROUNDS	\$143.72
8/5/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$142.21
8/5/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$124.36
8/5/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$167.60
8/5/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$387.38
8/5/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$326.44
8/5/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$231.93
8/5/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$262.86
8/5/2011	IKON OFFICE SOLUTIONS	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$272.80
8/5/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
8/5/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
8/5/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
8/5/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$401.97
8/5/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$168.90
8/5/2011	J & R FENCE	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$383.16
8/5/2011	J.W. VAUGHN CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,198.90
8/5/2011	JAMES DIGIROLAMO	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$223.00
8/5/2011	JEFF BULLOCK	RECREATION - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$495.00
8/5/2011	JOEL PATTERSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$383.51
8/5/2011	JOHN DEERE LANDSCAPES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$187.36
8/5/2011	JOHN DEERE LANDSCAPES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$237.96
8/5/2011	JOHN DEERE LANDSCAPES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$781.15
8/5/2011	JOHN HAMLETT	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$229.22
8/5/2011	KADI SPORTS MEDICAL TEAM	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER HOT DOG DAY	\$150.00
8/5/2011	KATE TAFT	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PETTY CASH - CASH-PETTY CASH	\$172.00
8/5/2011	KEITH BISHOP	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$415.00
8/5/2011	KELLY RAMIREZ	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/5/2011	KEVIN M COX	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$210.00
8/5/2011	KEVIN S HYATT	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$210.00
8/5/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$355.67
8/5/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$146.22
8/5/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$450.00
8/5/2011	KING ASPHALT	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$722.79
8/5/2011	KUSSMAUL ELECTRONICS CO INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$212.93
8/5/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$970.00
8/5/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$170.40
8/5/2011	LANDSCAPERS SUPPLY	RECREATION - ADMINISTRATION	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$370.94
8/5/2011	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$180.00
8/5/2011	LESLIES POOL SUPPLIES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$350.44
8/5/2011	LESLIES POOL SUPPLIES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$294.63
8/5/2011	LESLIES POOL SUPPLIES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$319.42

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8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$339.20
8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$450.50
8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$638.90
8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$890.40
8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,076.43
8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$227.00
8/5/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$369.80
8/5/2011	LOUANN ADAIR	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$250.00
8/5/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$177.64
8/5/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$177.65
8/5/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$177.65
8/5/2011	MARSH/BELL CONSTRUCTION CO.	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,368.27
8/5/2011	MARSHALL GORDON	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$415.00
8/5/2011	MATTHEW FARRAR	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$153.00
8/5/2011	MCCONNELL GRADING & UTILITIES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$56,314.12
8/5/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$105.80
8/5/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$159.96
8/5/2011	MEADOWBROOK ICE	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER HOT DOG DAY	\$625.00
8/5/2011	MOORE MEDICAL CORP	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$1,347.69
8/5/2011	MOTHER PLUCKER FEATHER CO.	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$210.38
8/5/2011	MOTOROLA-PALMETTO 800	PUBLIC WORKS - FIXED ROUTE	COMMUNICATIONS - OTHER	\$525.83
8/5/2011	MOTOROLA-PALMETTO 800	POLICE - POLICE-DISPATCH BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$22,965.17
8/5/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,551.84
8/5/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,499.87
8/5/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$387.88
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$145.62
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$425.13
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$151.24
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$107.41
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$306.39
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$125.76
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$229.00
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$184.41
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$172.86
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$209.89
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$133.79
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$108.66
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$256.28
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$151.19
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$662.89
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$169.47
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$322.04
8/5/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$148.29
8/5/2011	NATIONAL BUS SALES & LSG INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$431.94
8/5/2011	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$191.00
8/5/2011	NEW PIG CORP	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,172.69
8/5/2011	NEW PIG CORP	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$471.51
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$114.14
8/5/2011	NEWBOLD SERVICES	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,237.08
8/5/2011	NEWBOLD SERVICES	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$398.93
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - PUBLIC WORKS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$448.02
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$230.33
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,100.63
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$762.27
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.40
8/5/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,308.24
8/5/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$798.03

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8/5/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,510.21
8/5/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$1,533.45
8/5/2011	NOAH SUBER	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$415.00
8/5/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$377.63
8/5/2011	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$438.16
8/5/2011	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$100.14
8/5/2011	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$410.19
8/5/2011	NORTHERN SAFETY CO INC	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$244.38
8/5/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - TRAFFIC ENGINEERING	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,065.28
8/5/2011	NORTHERN TOOL & EQUIPMENT	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$119.05
8/5/2011	NORTHWEST ZOO PATH	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$300.00
8/5/2011	NOVAVISION	PUBLIC WORKS - CHURCH STREET GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$260.00
8/5/2011	OFFICE DEPOT BSD	POLICE - POLICE-ADMIN SVCS	SUPPLIES - MATERIALS & SUPPLIES	\$146.92
8/5/2011	OFFICE DEPOT BSD	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$412.19
8/5/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$105.15
8/5/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$445.51
8/5/2011	FRAN GRIFFIN	RECREATION	RECREATION FEES - REC FEES ATHLETICS	\$180.00
8/5/2011	WEASC	PUBLIC WORKS - SEWERS BUREAU	SUNDRY - MISCELLANEOUS	\$105.00
8/5/2011	GREENVILLE COUNTY MASTER IN EQUITY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$125.00
8/5/2011	IAFCI	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$575.00
8/5/2011	MASC	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$280.00
8/5/2011	HILTON MYRTLE BEACH RESORT	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$443.52
8/5/2011	AZV	RECREATION - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$915.00
8/5/2011	OUTBOUND SOFTWARE	RECREATION - FOZ-EDUCATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
8/5/2011	OUTBOUND SOFTWARE	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
8/5/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$750.00
8/5/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
8/5/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
8/5/2011	PACE JEWELERS	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$187.48
8/5/2011	PALMETTO UTILITY PROTECTION	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$613.11
8/5/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-TRAFFIC CALMING	\$647.66
8/5/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$797.12
8/5/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,494.60
8/5/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$173.87
8/5/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$149.46
8/5/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$722.39
8/5/2011	PANAGAKOS ASPHALT PAVING INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$5,916.00
8/5/2011	PARTSMATER	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$423.23
8/5/2011	PAUL B WICKENSIMER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE BOND	\$7,500.00
8/5/2011	PAUL B WICKENSIMER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE BOND	\$2,500.00
8/5/2011	PENDLETON ICE CO INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,100.00
8/5/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$1,482.60
8/5/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$686.80
8/5/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$295.66
8/5/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$335.90
8/5/2011	PIEDMONT ELECTRICAL DIST	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$240.90
8/5/2011	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$743.43
8/5/2011	PLASTIC RECYCLING OF IOWA FALLS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,331.50
8/5/2011	PLASTIC RECYCLING OF IOWA FALLS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$571.00
8/5/2011	POOF-SLINKY INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$113.84
8/5/2011	PRECAST REPAIR CO	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$48,037.50
8/5/2011	PRECISION PNEU-DRAULICS	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$234.00
8/5/2011	PRECISION PNEU-DRAULICS	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$464.00
8/5/2011	PRECISION PNEU-DRAULICS	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$426.00
8/5/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$339.46
8/5/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - PARKING ADMINISTRATION	COMMUNICATIONS - OTHER	\$330.00
8/5/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - RIVER STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$130.00

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8/5/2011	PROFESSIONAL PARTY RENTALS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$1,253.10
8/5/2011	PROFESSIONAL PARTY RENTALS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$291.50
8/5/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,348.59
8/5/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
8/5/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$950.00
8/5/2011	PUBLIC SAFETY CENTER INC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$400.00
8/5/2011	PUBLIC SAFETY CENTER INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$470.04
8/5/2011	R J THOMAS MFG CO INC	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$237.00
8/5/2011	RED WING SHOE STORE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$100.17
8/5/2011	RED WING SHOE STORE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	RENEWABLE WATER RESOURCES	NON DEPARTMENTAL	LIAB-WESTERN CAROLINA -	\$14,250.00
8/5/2011	RJ SUPPLY LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$306.57
8/5/2011	RJ SUPPLY LLC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$306.57
8/5/2011	RJ SUPPLY LLC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$306.57
8/5/2011	RSC CORP	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$374.18
8/5/2011	S C DEPARTMENT OF CORRECTIONS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$949.00
8/5/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
8/5/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$547.58
8/5/2011	S C EMPLOYMENT & WORKFORCE	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$33,707.22
8/5/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$291.39
8/5/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
8/5/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$625.40
8/5/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$128.26
8/5/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$338.57
8/5/2011	SAM'S CLUB	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$103.67
8/5/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$291.08
8/5/2011	SANDRA TEMPLETON	C. D. DIVISION - CDBG PROJECTS	SUNDRY - COURT COSTS	\$110.00
8/5/2011	SANOFI PASTEUR INC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$497.94
8/5/2011	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS - CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$6,766.52
8/5/2011	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS - S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$21,554.53
8/5/2011	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS - RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,750.22
8/5/2011	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS - POINSETT GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$12,484.44
8/5/2011	SCHINDLER ELEVATOR CORPORATION	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$559.26
8/5/2011	SENIOR ACTION INC	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,915.75
8/5/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$436.57
8/5/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$352.98
8/5/2011	SHELIA SCHMITT	PUBLIC WORKS - FIXED ROUTE	SUPPLIES - MATERIALS & SUPPLIES	\$141.45
8/5/2011	SITE DESIGN INC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$475.00
8/5/2011	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$422.44
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$749.40
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$1,047.82
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$180.00
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$361.50
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$120.00
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$180.00
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$137.77
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,480.44
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$146.90
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$143.07
8/5/2011	SNIDER TIRE	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$539.04
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$374.63
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,007.80
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$202.62
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$814.72
8/5/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$449.76
8/5/2011	SOCAR	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$112.74
8/5/2011	SOCAR	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$204.05

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8/5/2011	SOUTHERN MUNICIPAL EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,153.39
8/5/2011	SPRING SERVICE & ALIGN GREENVI	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$222.64
8/5/2011	SPRING SERVICE & ALIGN GREENVI	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$699.96
8/5/2011	STATE BUDGET AND CONTROL BOARD	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$112.00
8/5/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE ASSESSMENT	\$30,517.43
8/5/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-DRUG SURCHARGE	\$2,993.28
8/5/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-TRAFFIC SURCHARGE	\$15,108.92
8/5/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - DUS HWY PATROL	\$1,267.55
8/5/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - SC CRIMINAL JUSTICE ACADE	\$3,011.73
8/5/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$636.50
8/5/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$606.31
8/5/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$184.96
8/5/2011	SUSAN BOYLAN	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$102.51
8/5/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$732.20
8/5/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$968.98
8/5/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$1,416.90
8/5/2011	T W CALHOUN	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$151.00
8/5/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,000.80
8/5/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$805.88
8/5/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$271.05
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$294.91
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$444.12
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$434.72
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,728.52
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,370.42
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,645.60
8/5/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$656.88
8/5/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,138.48
8/5/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$460.78
8/5/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,556.29
8/5/2011	TESSCO	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$115.94
8/5/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,330.00
8/5/2011	THE SAVORY CORNER	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$382.50
8/5/2011	THE WATERS CONSULTING GROUP IN	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,900.00
8/5/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$892.00
8/5/2011	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$584.38
8/5/2011	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS - RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$6,984.00
8/5/2011	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS - COMMONS GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,037.00
8/5/2011	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS - LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$6,984.00
8/5/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,232.31
8/5/2011	TMS SOUTH INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$132.79
8/5/2011	TOUCHPOINT ENERGIZED COMMUNICATIONS	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$200.00
8/5/2011	TRANSAXLE LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,450.00
8/5/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
8/5/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$487.50
8/5/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$745.55
8/5/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
8/5/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$211.50
8/5/2011	TRAVIS M PEARSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$282.92
8/5/2011	TRIAD ENGINEERING & CONSTRUCTION IN	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$120,505.40
8/5/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$325.60
8/5/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$533.21
8/5/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PRINTING - PRINTING & BINDING	\$210.41
8/5/2011	TWINVISION NA INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,070.25
8/5/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
8/5/2011	UNITED CHEMICAL	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,165.71

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8/5/2011	UNITED ROTARY BRUSH CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,042.33
8/5/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,454.76
8/5/2011	UPSTATE TROPHIES	RECREATION - ATHLETIC PROGRAMS	SUNDRY - AWARDS	\$556.50
8/5/2011	USABUEBOOK	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$851.98
8/5/2011	USABUEBOOK	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$185.93
8/5/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$549.44
8/5/2011	UZ ENGINEERED PRODUCTS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$433.36
8/5/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$206.11
8/5/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$279.17
8/5/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$197.16
8/5/2011	VALENTINA LOVE	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$171.17
8/5/2011	VIRGINIA STROUD	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$117.70
8/5/2011	VISTA MANUFACTURING INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$663.46
8/5/2011	VLS RECOVERY SERVICES LLC	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$670.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$137.79
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$137.79
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$109.70
8/5/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/5/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$137.79
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/5/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$137.79
8/5/2011	W W WILLIAMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$356.80
8/5/2011	W W WILLIAMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$356.80
8/5/2011	W W WILLIAMS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,227.87
8/5/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$439.66
8/5/2011	WAL-MART COMMUNITY BRC	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$713.16
8/5/2011	WASHBURN ENTERPRISES	FIRE - FIRE SUPPRESSION	CAPITAL PROJECTS - EQUIPMENT	\$440.16
8/5/2011	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS - ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$200.00
8/5/2011	WESTRON LIGHTING	RECREATION - ADMINISTRATION	SUPPLIES - M&S-EXHIBITS	\$213.79
8/5/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$481.35
8/5/2011	WHITE HORSE PACKAGING	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$182.60
8/5/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$104.41
8/5/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$366.00
8/5/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$319.00
8/5/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$422.45
8/5/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$7,323.41
8/5/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$437.76
8/5/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$961.45
8/5/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$139.87
8/5/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$284.28
8/5/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$205.52
8/5/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$140.00
8/8/2011	CAROLINA SPORT SURFACES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$7,044.37
8/8/2011	CAROLINA SPORT SURFACES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$7,149.63
8/12/2011	A C MOORE	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$295.28
8/12/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$28,487.02
8/12/2011	ACSINC.NET LLC DBA GLOBALVISION	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$3,195.00
8/12/2011	ACSINC.NET LLC DBA GLOBALVISION	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$3,195.00

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8/12/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$567.30
8/12/2011	ALPHA PRINTING & COMPUTER	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$494.90
8/12/2011	ALWAYS DONE RIGHT GLASS CO INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$250.00
8/12/2011	AMAZING THREADS LLC	CITY MANAGER - DONATIONS	CONTRIBUTIONS/DONATIONS - RECREATION PROGRAMS	\$978.82
8/12/2011	AMERICAN CHANGER CORP	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$959.44
8/12/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$228.67
8/12/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$583.96
8/12/2011	ANIMAL EMERGENCY CLINIC	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$626.58
8/12/2011	ANIMAL EMERGENCY CLINIC	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$114.85
8/12/2011	ANTECH DIAGNOSTIC EAST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$834.05
8/12/2011	APCO INSTITUTE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$591.71
8/12/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$131.44
8/12/2011	ARC	PUBLIC WORKS - ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$490.65
8/12/2011	ASC CONSTRUCTION EQUIPMENT USA INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$163.07
8/12/2011	ASG LLC	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,632.00
8/12/2011	AVID IDENTIFICATION SYSTEMS INC	RECREATION - ADMINISTRATION	SUPPLIES - M&S-VETERINARY	\$200.46
8/12/2011	BAKER DISTRIBUTING CO	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$173.15
8/12/2011	BECO	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,181.12
8/12/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$3,213.39
8/12/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$192.80
8/12/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$708.56
8/12/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$134.40
8/12/2011	C-W CUSTOM HYDRAULICS INC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$386.37
8/12/2011	CAMILLE'S SIDEWALK CAFE	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$133.76
8/12/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$111.95
8/12/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$264.18
8/12/2011	CAMPBELL/HADAWAY & ASSOCIATES	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$438.45
8/12/2011	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$194.27
8/12/2011	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$691.78
8/12/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$490.23
8/12/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,499.85
8/12/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$499.85
8/12/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$588.25
8/12/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$7,572.11
8/12/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$6,164.21
8/12/2011	CDW/G	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$226.50
8/12/2011	CDW/G	POLICE - POLICE-INVESITGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$137.93
8/12/2011	CDW/G	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$601.20
8/12/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$389.02
8/12/2011	CEMEX	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$205.65
8/12/2011	CHARTER COMMUNICATIONS	PUBLIC WORKS - PUBLIC WORKS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$105.85
8/12/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$136.13
8/12/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$149.97
8/12/2011	CHEMTEK	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,029.38
8/12/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - N LAURENS ST GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$3,159.30
8/12/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$323.30
8/12/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$323.30
8/12/2011	CINTAS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/12/2011	CINTAS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.01
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$166.77
8/12/2011	CINTAS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$166.77
8/12/2011	CINTAS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$166.78
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$1,131.55
8/12/2011	CINTAS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$648.96
8/12/2011	CINTAS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$1,169.31
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$2,038.44

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8/12/2011	CINTAS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$1,169.08
8/12/2011	CINTAS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$2,106.46
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$1,972.93
8/12/2011	CINTAS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$1,131.50
8/12/2011	CINTAS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$2,038.76
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$264.86
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$321.12
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$334.26
8/12/2011	CINTAS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$110.20
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$476.77
8/12/2011	CINTAS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$220.40
8/12/2011	CINTAS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$311.46
8/12/2011	CINTAS	PUBLIC WORKS - PUBLIC WORKS	SUPPLIES - MATERIALS & SUPPLIES	\$188.57
8/12/2011	CINTAS	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$234.64
8/12/2011	CINTAS	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$174.00
8/12/2011	CINTAS FAS LOCKBOX 636525	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$307.30
8/12/2011	CINTAS FAS LOCKBOX 636525	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$350.50
8/12/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,247.50
8/12/2011	CLEAR CHANNEL BROADCASTING INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$590.00
8/12/2011	CLEAR CHANNEL BROADCASTING INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$220.00
8/12/2011	CLINE HOSE & HYDRAULIC	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$297.60
8/12/2011	DAVID J GAULT	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$198.00
8/12/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$182.50
8/12/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$151.00
8/12/2011	DEEPROOT	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$5,895.35
8/12/2011	DELL MARKETING L P	POLICE - POLICE-ADMIN SVCS	SUPPLIES - MATERIALS & SUPPLIES	\$1,250.12
8/12/2011	DELL MARKETING L P	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$5,668.52
8/12/2011	DELL MARKETING L P	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,417.13
8/12/2011	DELL MARKETING L P	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,417.13
8/12/2011	DELL MARKETING L P	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,417.13
8/12/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$10,362.41
8/12/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$222.98
8/12/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$143.71
8/12/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$662.45
8/12/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$837.93
8/12/2011	DIRECTV	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$108.71
8/12/2011	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$3,660.07
8/12/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$78,064.39
8/12/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$1,310.46
8/12/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$466.54
8/12/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$16,673.42
8/12/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$22,229.71
8/12/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,242.31
8/12/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,415.95
8/12/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,829.36
8/12/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,969.74
8/12/2011	EDUCATIONAL DEVELOPMENT CORP	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$2,735.42
8/12/2011	ELIZABETH CLARY	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$3,573.85
8/12/2011	ENVIRONMENTAL TESTING & MGMNT	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$390.00
8/12/2011	EXXONMOBIL OIL CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$3,246.14
8/12/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,582.40
8/12/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$294.24
8/12/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,311.06
8/12/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,360.00
8/12/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$548.66
8/12/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$859.79
8/12/2011	G LEE REID	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,250.00

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8/12/2011	GFI GENFARE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$445.75
8/12/2011	GFI GENFARE	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$357.51
8/12/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$786.44
8/12/2011	GIMME-A-SIGN CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$5,575.46
8/12/2011	GOOGLE INC	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	SUPPLIES - MATERIALS & SUPPLIES	\$395.00
8/12/2011	GRAINGER	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$116.97
8/12/2011	GRAINGER	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$675.22
8/12/2011	GRAINGER	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$604.17
8/12/2011	GRAINGER	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$120.05
8/12/2011	GREENVILLE COUNTY	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$112,352.18
8/12/2011	GREENVILLE COUNTY RECREATIION	RECREATION - COMMUNITY CENTERS	SUNDRY - MISCELLANEOUS	\$200.00
8/12/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$110.00
8/12/2011	GREENVILLE DRIVE	PUBLIC WORKS - FLEET/TROLLEY	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$1,000.00
8/12/2011	GREENVILLE NEWS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$150.00
8/12/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE SUPPRESSION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$199.00
8/12/2011	GREENVILLE OFFICE SUPPLY	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$175.46
8/12/2011	GREENVILLE RECREATIONAL DISTRICT	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$360.00
8/12/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$801.74
8/12/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$581.44
8/12/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$397.89
8/12/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$198.60
8/12/2011	GREENVILLE WATER SYSTEMS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,770.00
8/12/2011	GREENVILLE ZOO - PETTY CASH	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$135.60
8/12/2011	GREG WOOD	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$153.00
8/12/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$105.99
8/12/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/12/2011	HENRY SCHEIN/MATRX MEDICAL	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$333.74
8/12/2011	HENRY'S SMOKEHOUSE	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUNDRY - WELLNESS ACTIVITIES	\$267.51
8/12/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$125.08
8/12/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FOZ-EDUCATION	SUPPLIES - MATERIALS & SUPPLIES	\$127.60
8/12/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$144.34
8/12/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-EXHIBITS	\$406.71
8/12/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$432.79
8/12/2011	HOME DEPOT CREDIT SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$185.58
8/12/2011	HOME DEPOT CREDIT SERVICES	RECREATION - RIGHTS-OF-WAY	SUPPLIES - MATERIALS & SUPPLIES	\$101.00
8/12/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$502.44
8/12/2011	I/O SOLUTIONS INC	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$129.00
8/12/2011	IKON FINANCIAL SERVICES	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$425.17
8/12/2011	INTERSTATE BATTERIES	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$407.85
8/12/2011	IRON MOUNTAIN SECURE SHREDDING	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$255.73
8/12/2011	JADA BLAKELY	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$878.75
8/12/2011	JAMES DIGIROLAMO	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$100.94
8/12/2011	JASON M SEMANYK	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$525.00
8/12/2011	JOEL PATTERSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/12/2011	JOHN BRYSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - CLOTHING & UNIFORMS	\$105.99
8/12/2011	JOHN DEERE LANDSCAPES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$128.90
8/12/2011	JOHN M HOYT	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/12/2011	KEVIN BUTLER	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$113.78
8/12/2011	KEVIN MERTENS	CITY MANAGER - CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$135.50
8/12/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$419.73
8/12/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$445.00
8/12/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$275.72
8/12/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$179.27
8/12/2011	LARRY A HOSKINSON	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/12/2011	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$265.00
8/12/2011	LIFTING SOLUTIONS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$434.00
8/12/2011	LIFTING SOLUTIONS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$916.00

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8/12/2011	LOOMIS	PUBLIC WORKS - FIXED ROUTE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$463.50
8/12/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$499.12
8/12/2011	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$46,961.13
8/12/2011	M L BUILDERS LLC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$290.00
8/12/2011	MAHAN RYKIEL ASSOCIATES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,020.13
8/12/2011	MASTER ELECTRONICS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$180.00
8/12/2011	MATTHEW HAWLEY	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$460.00
8/12/2011	MICHAEL C HUNTER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$825.23
8/12/2011	MICHAEL ESTES	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$497.00
8/12/2011	MIKE'S BODY SHOP	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$675.00
8/12/2011	MEDICAL SOLUTIONS INTERNATIONA	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-RETAIL	\$170.02
8/12/2011	AN EVENING OF GODS PRESCENSE	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - GROUP EVENT LICENSES	\$240.00
8/12/2011	MOTOROLA-PALMETTO 800	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$9,553.24
8/12/2011	MYSTIC VIBRATIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/12/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$245.61
8/12/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$146.62
8/12/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$103.61
8/12/2011	NEW SOUTH CONSTRUCTION SUPPLY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$287.26
8/12/2011	NEWBOLD SERVICES	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$114.14
8/12/2011	NEWBOLD SERVICES	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,237.08
8/12/2011	NEWBOLD SERVICES	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$398.93
8/12/2011	NEWBOLD SERVICES	PUBLIC WORKS - TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$230.33
8/12/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,100.63
8/12/2011	NEWBOLD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$762.27
8/12/2011	NEWBOLD SERVICES	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.40
8/12/2011	NORRIS SUPPLY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$107.40
8/12/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$105.99
8/12/2011	SCDMV	POLICE - NARCOTICS FUNDS	VEHICLES - VEHICLE	\$315.00
8/12/2011	IAEI	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$102.00
8/12/2011	BEVERLY TOWNSEND	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$225.00
8/12/2011	GORDON SEAY	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/12/2011	FRANCES LEEMAN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/12/2011	BRIAN SCOTT JOHNSON	NON DEPARTMENTAL	COURT LIABILITY - COURT-REFUNDS	\$1,185.00
8/12/2011	FIRST CASH PAWN	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$172.00
8/12/2011	ASHLEI THOMPSON	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$262.75
8/12/2011	ERIC STEPHON CRAWFORD	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$166.33
8/12/2011	VIVIAN WESTFIELD	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$180.00
8/12/2011	BOOM BOOM BEAUTY SUPPLY	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$164.85
8/12/2011	SABRINA JENKINS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$126.00
8/12/2011	SEARS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$150.00
8/12/2011	BELKS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$165.00
8/12/2011	CRYSTAL ORVIS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$500.68
8/12/2011	DENNIS BURDEN	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$105.00
8/12/2011	DYNAMIC TECHNOLOGIES	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$2,700.00
8/12/2011	SCCADVASA	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$130.00
8/12/2011	NATIONAL ANIMAL CONTROL ASSOC	POLICE - POLICE-PATROL SVS	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$125.00
8/12/2011	ADVANCED ENVIROMENTAL OPTIONS INC	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$2,308.00
8/12/2011	CHRISTOPHER BERADI	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/12/2011	LEONARDO LICUANAN	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/12/2011	JENNA WALKER	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/12/2011	SHERI SCHWARTZ	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/12/2011	ASOCIACION HISPANO AMERICANA	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$100.25
8/12/2011	FURMAN UNIVERSITY	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$3,000.00
8/12/2011	S C DHEC	RECREATION - BEAUTIFICATION BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$225.00
8/12/2011	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,491.47
8/12/2011	OVERHEAD DOORS CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$144.00
8/12/2011	OVERLOOK GRILL	FIRE - FIRE	SUPPLIES - MATERIALS & SUPPLIES	\$106.77

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8/12/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$137.01
8/12/2011	PATRICIA MULLINEX	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$754.00
8/12/2011	PAUL B WICKENSIMER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE BOND	\$5,000.00
8/12/2011	PEARPOINT INC	PUBLIC WORKS - SEWERS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$2,457.55
8/12/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$591.95
8/12/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$744.82
8/12/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$138.00
8/12/2011	PRC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$11,134.78
8/12/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$229.71
8/12/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$112.27
8/12/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$4,546.53
8/12/2011	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PRINTING - PRINTING & BINDING	\$236.52
8/12/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - RIVER STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$610.49
8/12/2011	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT MANAGEMENT	\$250.00
8/12/2011	PROGRESS RAIL SERVICES	PUBLIC WORKS - ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
8/12/2011	PUBLIC SAFETY CENTER INC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$315.43
8/12/2011	PUBLIC SAFETY CENTER INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$295.28
8/12/2011	RACHEL L BOYD	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$747.94
8/12/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$199.49
8/12/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$997.46
8/12/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$132.99
8/12/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$845.37
8/12/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$845.38
8/12/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$422.69
8/12/2011	S C DEPARTMENT OF REVENUE	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - TAXES	\$1,380.00
8/12/2011	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUNDRY - TAXES	\$2,788.77
8/12/2011	SAM'S CLUB	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,020.68
8/12/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$211.73
8/12/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$155.26
8/12/2011	SIMPLEX-GRINNELL	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$403.50
8/12/2011	SITE DESIGN INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,045.00
8/12/2011	SMG	NON DEPARTMENTAL - NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS - MANAGEMENT FEES	\$11,655.18
8/12/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$238.14
8/12/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$289.97
8/12/2011	SOCAR	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$188.95
8/12/2011	SOUND-EKLIN	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$618.32
8/12/2011	STONE AVE NURSERY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$350.00
8/12/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$581.44
8/12/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$832.99
8/12/2011	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$468.52
8/12/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$400.32
8/12/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$686.96
8/12/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$132.05
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$767.17
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$419.10
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$162.63
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,728.52
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,884.27
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,273.92
8/12/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$681.07
8/12/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
8/12/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,057.16
8/12/2011	TAYLOR PUMP & LIFT INC	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,660.20
8/12/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,035.20
8/12/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,035.20
8/12/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,965.03

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8/12/2011	TD CONVENTION CENTER	NON DEPARTMENTAL	INTERFUND-CAROLINA FIRST -	\$100,000.00
8/12/2011	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$516.18
8/12/2011	THE PIEDMONT GROUP INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$140.19
8/12/2011	THE TOOL SHED	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$526.92
8/12/2011	THERMO KING OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,913.65
8/12/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$970.96
8/12/2011	TNJ TRAILERS INC	POLICE - POLICE-DISPATCH BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$2,404.86
8/12/2011	UNITED CHEMICAL	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$1,009.67
8/12/2011	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,850.56
8/12/2011	UPSTATE MULCH PRODUCTS & SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-GROUNDS	\$284.40
8/12/2011	UPSTATE PARENT MAGAZINE	PUBLIC WORKS - RECYCLING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$950.00
8/12/2011	USA MOBILITY WIRELESS INC	PUBLIC WORKS - FLEET	COMMUNICATIONS - PAGER SERVICE	\$1,408.17
8/12/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$178.93
8/12/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$372.02
8/12/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$572.40
8/12/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$711.00
8/12/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$130.50
8/12/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$102.63
8/12/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$132.78
8/12/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$754.27
8/12/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$823.23
8/12/2011	WP LAW INC	RECREATION - BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,340.21
8/12/2011	WURTH USA INC	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$626.63
8/12/2011	ZEP INC	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$437.83
8/19/2011	ACSINC.NET LLC DBA GLOBALVISION	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$225.00
8/19/2011	ADT SECURITY SYSTEMS	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$965.21
8/19/2011	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$9,547.25
8/19/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$546.45
8/19/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$62,591.94
8/19/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$139,512.78
8/19/2011	AMERESCO INC	NON DEPARTMENTAL - NON DEPARTMENTAL	CAPITAL PROJECTS - EQUIPMENT	\$92,280.36
8/19/2011	ARBOR ENGINEERING INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$8,500.00
8/19/2011	ASFP	PUBLIC WORKS - STORMWATER MANAGEMENT	SUNDRY - MISCELLANEOUS	\$200.00
8/19/2011	AT & T	PUBLIC WORKS - SEWERS BUREAU	COMMUNICATIONS - OTHER	\$372.93
8/19/2011	AT & T	PUBLIC WORKS - STORM DRAINS BUREAU	COMMUNICATIONS - OTHER	\$372.93
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$515.05
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$5,160.76
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,196.20
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$168.49
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$10,725.12
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$3,344.47
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,009.25
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$272.96
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,339.15
8/19/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$535.87
8/19/2011	AT & T MOBILITY	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$209.45
8/19/2011	AT & T PRO-CABS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$195.47
8/19/2011	ATLANTIC FITNESS LLC	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$134.64
8/19/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$742.00
8/19/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$662.50
8/19/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,457.50
8/19/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,107.70
8/19/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$436.30
8/19/2011	ATT SOUTH CAROLINA	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	CAPITAL PROJECTS - PLANNING/DESIGN	\$3,000.00
8/19/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$182.88
8/19/2011	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,546.65
8/19/2011	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$5,656.31

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8/19/2011	BARBARA GAMBLE	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$384.30
8/19/2011	BARKER PRODUCTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,090.58
8/19/2011	BARKER PRODUCTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,977.70
8/19/2011	BILLY R JONES	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$313.20
8/19/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$602.00
8/19/2011	BRASS & CARTER CONTRACTORS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT MANAGEMENT	\$200.00
8/19/2011	BROOKE KLEINFELTER	RECREATION - COMMUNITY CENTERS	SUNDRY - MISCELLANEOUS	\$288.80
8/19/2011	BROOKS OFFICE EQUIPMENT	POLICE - POLICE-ADMIN SVCS	SUPPLIES - MATERIALS & SUPPLIES	\$117.66
8/19/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,477.05
8/19/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$160.32
8/19/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$264.18
8/19/2011	CAPSTONE FILTER SERVICES LLC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNALS	\$504.35
8/19/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$200.38
8/19/2011	CARSON'S NUT-BOLT AND TOOL CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$104.94
8/19/2011	CDW/G	PUBLIC WORKS - LIBERTY SQUARE GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$351.50
8/19/2011	CDW/G	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$192.78
8/19/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$523.66
8/19/2011	CHARLES MAKINS	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$520.68
8/19/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$23,000.00
8/19/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$644.48
8/19/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$663.31
8/19/2011	CITY OF GREENVILLE	NON DEPARTMENTAL	TAX LIABILITIES - HOSPITALITY TAXES	\$192.60
8/19/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,043.25
8/19/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,099.00
8/19/2011	CLARION ASSOCIATES	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,114.75
8/19/2011	CLASSIC ACE HARDWARE - GREER	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$133.56
8/19/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
8/19/2011	CLERK OF COURT - SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
8/19/2011	CLERK OF COURT LAURENS CTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$219.94
8/19/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
8/19/2011	CLINE HOSE & HYDRAULIC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$239.38
8/19/2011	CLT INC	POLICE - POLICE-ADMIN SVCS	SUNDRY - MISCELLANEOUS	\$711.24
8/19/2011	COMMUNICATION SERV CTR INC	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$105.90
8/19/2011	COMMUNITY JOURNALS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$560.00
8/19/2011	COMMUNITY JOURNALS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$700.00
8/19/2011	CONTINENTAL ENGINES	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$190.00
8/19/2011	CONTINENTAL ENGINES	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$143.34
8/19/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$130,687.52
8/19/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$585.50
8/19/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$398.30
8/19/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$297.50
8/19/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$1,202.54
8/19/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$464.90
8/19/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$472.40
8/19/2011	CSX TRANSPORTATION	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$832.54
8/19/2011	D & S SALES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,703.48
8/19/2011	D S NG	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$896.40
8/19/2011	DELL MARKETING L P	PUBLIC WORKS - TRAFFIC ENGINEERING	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,116.98
8/19/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$348.25
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$179.19
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$233.21
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$250.16
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$199.00
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$347.88
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$503.71
8/19/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$142.61

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8/19/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$975.00
8/19/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$975.00
8/19/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$975.00
8/19/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$450.00
8/19/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$975.00
8/19/2011	DON SALMON PH.D	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$700.00
8/19/2011	DONNIE CARVER	FIRE - FIRE SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$206.00
8/19/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$487.84
8/19/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$334.62
8/19/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$932.27
8/19/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$995.30
8/19/2011	DUKE ENERGY	RECREATION - ADMINISTRATION	UTILITIES - ELECTRICITY	\$3,090.05
8/19/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$260.20
8/19/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$10,070.25
8/19/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$975.39
8/19/2011	DUKE ENERGY	PUBLIC WORKS - RIVER STREET GARAGE	UTILITIES - ELECTRICITY	\$1,024.94
8/19/2011	DUKE ENERGY	PUBLIC WORKS - POINSETT GARAGE	UTILITIES - ELECTRICITY	\$1,960.74
8/19/2011	DUKE ENERGY	PUBLIC WORKS - RICHARDSON STREET GARAGE	UTILITIES - ELECTRICITY	\$2,653.15
8/19/2011	DUKE ENERGY	PUBLIC WORKS - CHURCH STREET GARAGE	UTILITIES - ELECTRICITY	\$1,715.25
8/19/2011	DUKE ENERGY	PUBLIC WORKS - N LAURENS ST GARAGE	UTILITIES - ELECTRICITY	\$433.70
8/19/2011	DUKE ENERGY	PUBLIC WORKS - PARKING LOTS	UTILITIES - ELECTRICITY	\$179.83
8/19/2011	DUKE ENERGY	PUBLIC WORKS - ADMINISTRATION	UTILITIES - ELECTRICITY	\$2,382.32
8/19/2011	DUKE ENERGY	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - ELECTRICITY	\$3,446.04
8/19/2011	DUKE ENERGY	PUBLIC WORKS - FLEET	UTILITIES - ELECTRICITY	\$1,938.53
8/19/2011	DUKE ENERGY	PUBLIC WORKS - S. SPRING STREET GARAGE	UTILITIES - ELECTRICITY	\$2,235.49
8/19/2011	DUKE ENERGY	PUBLIC WORKS - NON VEHICLE MAINTENANCE	UTILITIES - ELECTRICITY	\$1,073.64
8/19/2011	DUKE ENERGY	RECREATION - ADMINISTRATION	UTILITIES - ELECTRICITY	\$267.58
8/19/2011	DUKE ENERGY	PUBLIC WORKS - PARKING ADMINISTRATION	UTILITIES - ELECTRICITY	\$642.68
8/19/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$494.60
8/19/2011	DUKE ENERGY	MUNICIPAL COURT - MUNICIPAL COURT	UTILITIES - ELECTRICITY	\$1,415.25
8/19/2011	DUKE ENERGY	POLICE - POLICE-ADMIN SVCS	UTILITIES - ELECTRICITY	\$1,415.24
8/19/2011	DUKE ENERGY	PUBLIC WORKS - RIVERPLACE GARAGE	UTILITIES - ELECTRICITY	\$131.19
8/19/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$1,548.08
8/19/2011	DUKE ENERGY	PUBLIC WORKS - SEWERS BUREAU	UTILITIES - ELECTRICITY	\$141.10
8/19/2011	DUKE ENERGY	RECREATION - PARKS AND RECREATION	UTILITIES - ELECTRICITY	\$541.34
8/19/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$7,135.16
8/19/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$875.94
8/19/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$659.80
8/19/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$690.89
8/19/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$823.34
8/19/2011	DUKE ENERGY CORP	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$5,897.49
8/19/2011	DUPRAY USA LLC	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$375.00
8/19/2011	EASTERN INDUSTRIAL SUPPLIES INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$128.47
8/19/2011	ENERGY EFFICIENT EXTERIORS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$2,265.22
8/19/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$373.95
8/19/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$3,696.26
8/19/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
8/19/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
8/19/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
8/19/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
8/19/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
8/19/2011	FDSOA	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$850.00
8/19/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,515.27
8/19/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$3,520.00
8/19/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$555.60
8/19/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
8/19/2011	FLEET SERVICES/WRIGHT EXPRESS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$278.54

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8/19/2011	G F FIEDLER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$536.00
8/19/2011	GABRIELLE SMITH	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$575.00
8/19/2011	GBS LUMBER	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$674.13
8/19/2011	GREENVILLE COUNTY TRANSPORATION COM	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$150,000.00
8/19/2011	GREENVILLE NEWS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$332.64
8/19/2011	GREENVILLE NEWS SUBSCRIPTIONS	POLICE - POLICE-ADMIN SVCS	SUNDRY - MISCELLANEOUS	\$221.06
8/19/2011	GREENVILLE NEWS SUBSCRIPTIONS	RECREATION - PUBLIC SERVICES	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$104.36
8/19/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$150.24
8/19/2011	GREENVILLE SCALE CO INC	RECREATION - ADMINISTRATION	SUPPLIES - M&S-VETERINARY	\$193.03
8/19/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$13,200.88
8/19/2011	GREENVILLE TRANSFER STATION	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$201.03
8/19/2011	GREENVILLE ZOO - PETTY CASH	RECREATION - FOZ-EDUCATION	SUPPLIES - SUPPLIES PROGRAM	\$149.51
8/19/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
8/19/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	HEATHER MILLER	RECREATION - ADMINISTRATION	SUPPLIES - M&S-VETERINARY	\$260.95
8/19/2011	HEATHER MILLER	RECREATION - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$271.00
8/19/2011	HERNDON CHEVROLET	ECONOMIC DEVELOPMENT - BUILDING & ZONING	VEHICLES - VEHICLE	\$17,695.00
8/19/2011	HOLDER ELECTRIC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNALS	\$322.41
8/19/2011	HOME DEPOT CREDIT SERVICES	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$310.79
8/19/2011	HOME DEPOT CREDIT SERVICES	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$253.34
8/19/2011	HOME DEPOT CREDIT SERVICES	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$506.68
8/19/2011	HYDROTEX	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,400.65
8/19/2011	I/O SOLUTIONS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$129.00
8/19/2011	INDEXX,INC	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - PRINTING & BINDING	\$548.95
8/19/2011	INDEXX,INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$170.56
8/19/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
8/19/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
8/19/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
8/19/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$403.00
8/19/2011	IRON MOUNTAIN SECURE SHREDDING	MUNICIPAL COURT - MUNICIPAL COURT	SUPPLIES - MATERIALS & SUPPLIES	\$228.31
8/19/2011	IRON MOUNTAIN SECURE SHREDDING	MUNICIPAL COURT - MUNICIPAL COURT	SUPPLIES - MATERIALS & SUPPLIES	\$143.85
8/19/2011	ISGETT DISTRIBUTORS, INC.	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$572.26
8/19/2011	JASON'S DELI	PUBLIC WORKS - STORMWATER MANAGEMENT	SUNDRY - MISCELLANEOUS	\$232.87
8/19/2011	JEFF BULLOCK	RECREATION - PUBLIC SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$495.00
8/19/2011	JOHN H THOMPSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$663.77
8/19/2011	JOHNNY LATIMORE	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$612.00
8/19/2011	JOSEPH K SUDDETH	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$309.50
8/19/2011	JOSEPH K SUDDETH	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$204.00
8/19/2011	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET - ACCOUNTING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$412.65
8/19/2011	KATE TAFT	NON DEPARTMENTAL	PETTY CASH - CASH-PETTY CASH	\$181.50
8/19/2011	KEVIN M COX	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$303.75
8/19/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$181.00
8/19/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$207.50
8/19/2011	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$360.00
8/19/2011	LARKIN'S CATERING EVENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$3,527.28
8/19/2011	LEADERSHIP GREENVILLE ALUMNI	POLICE - POLICE-PATROL SVS	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$250.00
8/19/2011	LESLIES POOL SUPPLIES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$3,292.44
8/19/2011	LESLIES POOL SUPPLIES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$159.71
8/19/2011	LIBERTY PRESS	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$362.73
8/19/2011	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,790.14
8/19/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$119.18
8/19/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$119.18
8/19/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$119.19
8/19/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,020.37
8/19/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,488.21
8/19/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - RENTAL OF REAL PROPERTY	\$1,500.00
8/19/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	UTILITIES - ELECTRICITY	\$356.21

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8/19/2011	MAINLINE SUPPLY CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$209.56
8/19/2011	MARIE MCNATT	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,019.40
8/19/2011	MASTER ELECTRONICS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$180.00
8/19/2011	MASTERMAN'S LLP	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$403.09
8/19/2011	MASTERMAN'S LLP	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$403.09
8/19/2011	MASTERMAN'S LLP	PUBLIC WORKS - STORM DRAINS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$403.10
8/19/2011	MASTERMAN'S LLP	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$343.97
8/19/2011	MASTERMAN'S LLP	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$343.97
8/19/2011	MASTERMAN'S LLP	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$343.97
8/19/2011	METRO REPROGRAPHIC SERVICES	CITY MANAGER - DONATIONS	CONTRIBUTIONS/DONATIONS - DOWNTOWN SIDESTREET SIGNS	\$208.71
8/19/2011	MIKE HARMON	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$136.87
8/19/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$575.00
8/19/2011	MILDRED LEE	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUNDRY - MISCELLANEOUS	\$200.00
8/19/2011	W P LAW INC	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LICENSE(HOLDING) -	\$210.00
8/19/2011	MOMAR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,531.96
8/19/2011	MONROE YOUNG	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$915.57
8/19/2011	MOTOROLA-PALMETTO 800	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$9,552.38
8/19/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$178.21
8/19/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$265.61
8/19/2011	NATHAN OVERHOLT	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$204.00
8/19/2011	NEFF RENTAL INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$261.82
8/19/2011	NEFF RENTAL INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$261.82
8/19/2011	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$191.00
8/19/2011	NEW PIG CORP	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$656.25
8/19/2011	NEWBOLD SERVICES	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$575.37
8/19/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$198.91
8/19/2011	NORRIS SUPPLY CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$413.40
8/19/2011	NORTHERN SAFETY CO INC	RECREATION - FOZ-EDUCATION	SUPPLIES - CLOTHING & UNIFORMS	\$105.87
8/19/2011	NORTHERN SAFETY CO INC	RECREATION - ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$138.39
8/19/2011	NORTHERN TOOL & EQUIPMENT	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$222.58
8/19/2011	NORTHERN TOOL & EQUIPMENT	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$129.99
8/19/2011	NOVAVISION	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$340.00
8/19/2011	OFFICE DEPOT BSD	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$272.26
8/19/2011	OFFICE DEPOT BSD	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$141.52
8/19/2011	OFFICE DEPOT BSD	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$540.73
8/19/2011	OFFICE DEPOT BSD	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$117.16
8/19/2011	OFFICE DEPOT BSD	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$106.23
8/19/2011	OFFICE DEPOT BSD	FIRE - FIRE SUPPRESSION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$104.11
8/19/2011	OFFICE DEPOT BSD	FIRE - FIRE SUPPRESSION	CAPITAL PROJECTS - EQUIPMENT	\$259.67
8/19/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$350.32
8/19/2011	PAUL DUNBAR	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/19/2011	ELIZABETH MCCULLOCH	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/19/2011	LIZZ GRIFFITH	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/19/2011	RADFORD UNIVERSITY	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$145.00
8/19/2011	ELDIN ESTRADE	OFFICE OF MGMT & BUDGET - REVENUE	MISCELLANEOUS REVENUE - BZA FEES	\$250.00
8/19/2011	AMPHIBIAN ARK	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$154.95
8/19/2011	SIG SAUER ACADEMY	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$395.00
8/19/2011	USCEA OF SC	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$110.00
8/19/2011	OUTBOUND SOFTWARE	RECREATION - FOZ-EDUCATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
8/19/2011	OUTBOUND SOFTWARE	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
8/19/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
8/19/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
8/19/2011	PALMETTO MICROFILM SYSTEMS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,880.88
8/19/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,992.80
8/19/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$224.19
8/19/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$797.12
8/19/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$448.38

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8/19/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.91
8/19/2011	PAUL B WICKENSIMER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE BOND	\$3,000.00
8/19/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$537.30
8/19/2011	PHILLIP GRANT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/19/2011	PHILLIPS INTERNATIONAL DBA	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$747.80
8/19/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$205.81
8/19/2011	PIEDMONT NATURAL GAS CO	FIRE - FIRE SERVICES	UTILITIES - GAS	\$439.96
8/19/2011	PIEDMONT NATURAL GAS CO	RECREATION - PARKS AND RECREATION	UTILITIES - GAS	\$201.21
8/19/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - GAS	\$149.12
8/19/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - FLEET	UTILITIES - GAS	\$248.20
8/19/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$361.38
8/19/2011	PRIME LINE COMMUNICATIONS	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$295.56
8/19/2011	PROGRESS RAIL SERVICES	PUBLIC WORKS - ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
8/19/2011	PROSOURCE	POLICE - POLICE-ADMIN SVCS	SUNDRY - MISCELLANEOUS	\$911.60
8/19/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$425.00
8/19/2011	QUALITY HAULERS	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$4,197.60
8/19/2011	RG PROPERTIES	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,200.00
8/19/2011	RG PROPERTIES	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$992.01
8/19/2011	RJ SUPPLY LLC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,093.28
8/19/2011	RJ SUPPLY LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$256.16
8/19/2011	RJ SUPPLY LLC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$256.17
8/19/2011	RJ SUPPLY LLC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$256.17
8/19/2011	ROBERT KEITH	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$221.70
8/19/2011	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$615.00
8/19/2011	RON'S CARPET CLEANERS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$160.00
8/19/2011	RON'S CARPET CLEANERS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$260.00
8/19/2011	S & ME, INC.	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$434.00
8/19/2011	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/19/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	TAX LIABILITIES - SALES TAXES	\$2,714.21
8/19/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
8/19/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$164.97
8/19/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	TAX LIABILITIES - ADMISSION TAXES	\$4,500.12
8/19/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
8/19/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
8/19/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$2,597.00
8/19/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$4,770.00
8/19/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$874.50
8/19/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$199.14
8/19/2011	SCCNA	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$600.00
8/19/2011	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS - RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$4,901.15
8/19/2011	SFI ELECTRONICS INC	PUBLIC WORKS - RIVER STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$426.25
8/19/2011	SGFMA	PUBLIC WORKS - FLEET	TRAVEL & TRAINING - TRAVEL & TRAINING	\$325.00
8/19/2011	SHANNON HOOVER	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/19/2011	SISTER CITIES INTERNATIONAL	CITY MANAGER - CITY MANAGER	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$680.00
8/19/2011	SNIDER TIRE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$927.26
8/19/2011	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$204.59
8/19/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$367.80
8/19/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$10,157.98
8/19/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$706.12
8/19/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,501.20
8/19/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$528.40
8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$736.34
8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$534.82
8/19/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$705.45
8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,753.94
8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,536.88

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8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,232.78
8/19/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
8/19/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
8/19/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$6,520.13
8/19/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,035.20
8/19/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,965.03
8/19/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,035.20
8/19/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,965.03
8/19/2011	TD CARD SERVICES	CITY MANAGER - CITY MANAGER	TRAVEL & TRAINING - TRAVEL & TRAINING	\$792.12
8/19/2011	TD CARD SERVICES	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$964.09
8/19/2011	TD CARD SERVICES	MAYOR - MAYOR	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,925.00
8/19/2011	TEMPLE INC.	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNALS	\$2,756.00
8/19/2011	TEMPLE INC.	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNALS	\$1,565.54
8/19/2011	THE WATERS CONSULTING GROUP IN	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,000.00
8/19/2011	THOMAS HARRIS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$370.26
8/19/2011	THYSENKRUPP ELEVATOR CORP	PUBLIC WORKS - RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,240.81
8/19/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
8/19/2011	TVS ARCHITECTS	NON DEPARTMENTAL - NON DEPARTMENTAL	CAPITAL PROJECTS - PLANNING/DESIGN	\$472.50
8/19/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
8/19/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,453.76
8/19/2011	URBAN LEAGUE OF THE UPSTATE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$220.32
8/19/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$206.88
8/19/2011	UZ ENGINEERED PRODUCTS	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$246.48
8/19/2011	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$13,532.29
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$111.29
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$105.99
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$142.14
8/19/2011	VULCAN SAFETY SHOES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
8/19/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$200.00
8/19/2011	VULCAN SAFETY SHOES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00

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8/19/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$238.41
8/19/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,837.00
8/19/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,833.00
8/19/2011	WESTIN POINSETT	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,616.90
8/19/2011	WHITE HORSE PACKAGING	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$187.75
8/19/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$449.28
8/19/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - ADMIN FEES-GEN/PROP LIA	\$12,240.00
8/19/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	RISK MANAGEMENT - WC SERVICE FEES	\$510.00
8/19/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,580.00
8/19/2011	ZEP INC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$714.61
8/23/2011	COMMUNITY FOUNDATION OF GREENV	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$20,000.00
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$6,563.61
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$242.86
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$228.00
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$324.38
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$207.38
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$354.48
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$197.76
8/23/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$108.80
8/26/2011	A & R AUTO PARTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$212.00
8/26/2011	AAA SUPPLY INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$304.44
8/26/2011	ACS FIREHOUSE SOLUTIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$4,125.00
8/26/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$150.00
8/26/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$273.60
8/26/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$303.25
8/26/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$493.24
8/26/2011	ADT SECURITY SYSTEMS	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$174.08
8/26/2011	ADT SECURITY SYSTEMS	RECREATION - FOZ-EDUCATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
8/26/2011	ADT SECURITY SYSTEMS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$174.08
8/26/2011	AIRGAS NATIONAL WELDERS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$317.94
8/26/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$505.95
8/26/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$742.00
8/26/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$312.70
8/26/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$415.84
8/26/2011	ANCO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$303.16
8/26/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$134.61
8/26/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$132.20
8/26/2011	ARBOR ENGINEERING INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,150.00
8/26/2011	AT & T MOBILITY	PUBLIC WORKS - SEWERS BUREAU	COMMUNICATIONS - OTHER	\$382.10
8/26/2011	ATLANTIC SUPPLY & EQUIPMENT	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$627.52
8/26/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$163.64
8/26/2011	B & M AUTOMOTIVE MACHINE SHOP	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$480.00
8/26/2011	BATTERY SPECIALISTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$182.73
8/26/2011	BENEFIT RESOURCES INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$470.25
8/26/2011	BILO	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$111.47
8/26/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$426.51
8/26/2011	BRAGG PORTABLE TOILETS, INC.	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$118.09
8/26/2011	BRAGG PORTABLE TOILETS, INC.	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$354.26
8/26/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$844.67
8/26/2011	C O G RETIREE INSURANCE	CITY MANAGER - NON-DEPARTMENTAL	BENEFITS - MISC EMPLOYEE BENEFITS	\$15,158.86
8/26/2011	CAMILLA PITMAN	CITY MANAGER - CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$116.55
8/26/2011	CAMILLA PITMAN	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$145.26
8/26/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$394.36
8/26/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$139.13
8/26/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$243.27
8/26/2011	CAROLINA ABRASIVES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$127.20
8/26/2011	CAROLINA ABRASIVES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$127.20

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8/26/2011	CAROLINA ABRASIVES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$127.20
8/26/2011	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$159.00
8/26/2011	CAROLINA DRIVE-IN	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$136.80
8/26/2011	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$278.84
8/26/2011	CAROLINA FIRE SERVICES INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$254.00
8/26/2011	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$127.73
8/26/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$631.25
8/26/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$437.25
8/26/2011	CHEMTEK	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,029.00
8/26/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$111.78
8/26/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$207.23
8/26/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$138.07
8/26/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$3,922.25
8/26/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$3,716.50
8/26/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$893.56
8/26/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$3,716.50
8/26/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$893.56
8/26/2011	COMMERCE CLUB	CITY MANAGER - CITY MANAGER	SUNDRY - MISCELLANEOUS	\$121.00
8/26/2011	COMMUNICATION SERV CTR INC	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$197.76
8/26/2011	COMMUNICATION SERV CTR INC	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$393.00
8/26/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$2,000.00
8/26/2011	CRESCENT SUPPLY CO INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$158.16
8/26/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$211.81
8/26/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$198.70
8/26/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$114.50
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$408.62
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$384.72
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$144.82
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$412.81
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$143.24
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$320.16
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$412.81
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$583.85
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$551.20
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$585.97
8/26/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$847.89
8/26/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$825.14
8/26/2011	EAGLE EMBROIDERY & SCREEN PRIN	PUBLIC WORKS - VEHICLE MAINTENANCE	SUNDRY - MISCELLANEOUS	\$300.55
8/26/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$190.80
8/26/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,885.16
8/26/2011	ERIC CURETON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$106.02
8/26/2011	EXXONMOBIL OIL CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$3,246.14
8/26/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,465.22
8/26/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$103.29
8/26/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$498.82
8/26/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$122.11
8/26/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$172.19
8/26/2011	FEDERAL EXPRESS CORP	RECREATION - ADMINISTRATION	COMMUNICATIONS - POSTAGE	\$324.08
8/26/2011	FIESTA	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$1,397.97
8/26/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$768.84
8/26/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$529.74
8/26/2011	FLEET PRIDE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$119.28
8/26/2011	FOOTHILLS VETERINARY HOSPITAL	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$477.75
8/26/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$487.01
8/26/2011	GIMME-A-SIGN CO INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$361.46
8/26/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$170.79
8/26/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$170.79

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8/26/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$170.78
8/26/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.18
8/26/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.18
8/26/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.18
8/26/2011	GRAINGER	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$773.50
8/26/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$220.32
8/26/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$266.00
8/26/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$129.00
8/26/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$329.00
8/26/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$691.00
8/26/2011	GRAYBAR CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$669.89
8/26/2011	GREATER GREENVILLE SCOTTISH GAMES	OFFICE OF MGMT & BUDGET - REVENUE	ACCOUNTS PAYABLE(MANUAL) -	\$2,571.65
8/26/2011	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE - POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$6,400.00
8/26/2011	GREENVILLE INDUSTRIAL RUBBER &	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$373.48
8/26/2011	GREENVILLE NEWS SUBSCRIPTIONS	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$104.36
8/26/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$110.22
8/26/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE SERVICES	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$332.39
8/26/2011	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$158.94
8/26/2011	GREENVILLE OFFICE SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,098.16
8/26/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PUBLIC SERVICES	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$137.74
8/26/2011	GREENVILLE OFFICE SUPPLY	RECREATION - FOZ-EDUCATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$115.12
8/26/2011	GREENVILLE TILE DISTRIBUTORS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$388.70
8/26/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,317.46
8/26/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$433.79
8/26/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,490.58
8/26/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$171.56
8/26/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$275.58
8/26/2011	GREGORY TERMITE & PEST CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$357.00
8/26/2011	GREGORY TERMITE & PEST CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$141.00
8/26/2011	GREGORY TERMITE & PEST CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$258.50
8/26/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$256.75
8/26/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$375.00
8/26/2011	GUY MURPHY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$511.71
8/26/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
8/26/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$282.53
8/26/2011	HOMES OF HOPE	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$11,700.00
8/26/2011	HUNSEUR AND ASSOCIATES LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$152.64
8/26/2011	INDEPENDENCE BANCSHARES INC	PUBLIC TRANSPORTATION	IRVINE STREET PARKING -	\$7,133.33
8/26/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$152.74
8/26/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - FUEL	\$168.90
8/26/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$1,150.48
8/26/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$287.62
8/26/2011	JOHN MCMATH	PUBLIC WORKS - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$570.00
8/26/2011	JOSEPH K SUDDETH	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$255.00
8/26/2011	JOSEPHINE CURETON TRUST	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$690.00
8/26/2011	KEVIN BUTLER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$484.79
8/26/2011	KEVIN WHITAKER CHEVROLET INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$361.01
8/26/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$149.88
8/26/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$108.65
8/26/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,270.00
8/26/2011	LANDSCAPERS SUPPLY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$103.50
8/26/2011	LANDSCAPERS SUPPLY	RECREATION - RIGHTS-OF-WAY	SUPPLIES - MATERIALS & SUPPLIES	\$381.49
8/26/2011	LANDSCAPERS SUPPLY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$153.06
8/26/2011	LAWMEN'S SAFETY SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,824.05
8/26/2011	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$156.35
8/26/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$482.48
8/26/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,486.51

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8/26/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$432.24
8/26/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$244.32
8/26/2011	LOWES	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$168.90
8/26/2011	LOWES	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	SUPPLIES - MATERIALS & SUPPLIES	\$306.47
8/26/2011	LOWES	C. D. DIVISION - CDBG PROJECTS	SUPPLIES - MATERIALS & SUPPLIES	\$224.55
8/26/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$153.85
8/26/2011	LOWES	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$202.43
8/26/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$292.83
8/26/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$292.83
8/26/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$292.84
8/26/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$393.96
8/26/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.39
8/26/2011	LOWES	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$150.64
8/26/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$575.45
8/26/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$6,850.00
8/26/2011	MAINLINE SUPPLY CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$259.88
8/26/2011	MARION ZOOLOGICAL	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$756.08
8/26/2011	MARTY WILKES	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$241.19
8/26/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$905.84
8/26/2011	METROPOLITAN ARTS COUNCIL	OFFICE OF MGMT & BUDGET - REVENUE	ACCOUNTS PAYABLE(MANUAL) -	\$41,146.33
8/26/2011	MICHAEL C HUNTER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$137.28
8/26/2011	MICHAEL KERSKI	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$114.44
8/26/2011	MIKE'S BODY SHOP	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.00
8/26/2011	MIKE'S BODY SHOP	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.00
8/26/2011	MIKE'S BODY SHOP	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.00
8/26/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$445.80
8/26/2011	MIKE'S BODY SHOP	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
8/26/2011	MILDRED LEE	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUNDRY - MISCELLANEOUS	\$200.00
8/26/2011	MCKEOWN, RONNIE	NON DEPARTMENTAL	PREPAID FEES -	\$183.63
8/26/2011	MOTOROLA SOLUTIONS INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$377.63
8/26/2011	MOTOROLA-PALMETTO 800	PUBLIC WORKS - FIXED ROUTE	COMMUNICATIONS - OTHER	\$518.00
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$599.00
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$130.78
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$343.68
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$162.72
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$174.79
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$119.45
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$207.33
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$161.25
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$266.53
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$133.59
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$210.94
8/26/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$322.04
8/26/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$6,027.99
8/26/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$3,667.95
8/26/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$739.77
8/26/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$122.96
8/26/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$176.66
8/26/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$176.66
8/26/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$176.67
8/26/2011	O'REILLY AUTO PARTS	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$231.60
8/26/2011	O'REILLY AUTO PARTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$100.49
8/26/2011	OFFICE MAX	PUBLIC WORKS - ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$106.84
8/26/2011	OFFICE MAX	PUBLIC WORKS - FIXED ROUTE	SUPPLIES - MATERIALS & SUPPLIES	\$133.99
8/26/2011	BERKELEY COUNTY SHERIFF'S OFF K-9	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$225.00
8/26/2011	CITY OF VIRGINIA BEACH TREASURER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$500.00
8/26/2011	MINORITY ECONOMIC DEV INSTITUTE INC	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$150.00

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8/26/2011	NATIONAL INSTITUTE FOR AUTOMOTIVE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUNDRY - MISCELLANEOUS	\$384.00
8/26/2011	JEANNETTE WINN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/26/2011	ROBERT TERMINATO	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/26/2011	SUNNI CRAIG	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/26/2011	VIRGINIA HOLDER	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/26/2011	MARK DELOACH	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$155.00
8/26/2011	JOEY DENNEY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/26/2011	RALPH MITCHELL	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
8/26/2011	INTERNATIONAL PARKING INSTITUTE	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$595.00
8/26/2011	GREATER GREENVILLE FORUM	CITY MANAGER - CITY MANAGER	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$300.00
8/26/2011	DIPPLE PLUMBING	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$559.00
8/26/2011	SPINX	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$390.00
8/26/2011	OTIS ELEVATOR	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$47,672.43
8/26/2011	OVERHEAD DOORS CO	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,481.00
8/26/2011	OVERHEAD DOORS CO	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$457.89
8/26/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,022.66
8/26/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$611.00
8/26/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$422.45
8/26/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$130.00
8/26/2011	PETER CASH	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/26/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$251.73
8/26/2011	POLK DIRECTORIES	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$335.00
8/26/2011	PRESORT PLUS INC	RECREATION - FOZ-EDUCATION	PRINTING - PRINTING & BINDING	\$1,051.52
8/26/2011	PRESORT PLUS INC	RECREATION - FOZ-EDUCATION	PRINTING - PRINTING & BINDING	\$961.49
8/26/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$632.93
8/26/2011	PROSOURCE	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$252.55
8/26/2011	R E MICHEL CO INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$116.74
8/26/2011	ROBBINS TIRE SERVICE	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$1,253.28
8/26/2011	RON TURLEY ASSOCIATES INC	PUBLIC WORKS - FLEET	TRAVEL & TRAINING - TRAVEL & TRAINING	\$3,750.00
8/26/2011	ROWLAND RADIATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$125.00
8/26/2011	S & ME, INC.	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,360.00
8/26/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$400.68
8/26/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$746.24
8/26/2011	SAFETY PRODUCTS INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
8/26/2011	SAFETY PRODUCTS INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
8/26/2011	SAFETY PRODUCTS INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
8/26/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$460.64
8/26/2011	SHEALY ELECTRICAL WHOLESALE	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$1,255.31
8/26/2011	SHERWIN WILLIAMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$114.12
8/26/2011	SITE DESIGN INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,008.75
8/26/2011	SITE DESIGN INC	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$747.50
8/26/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$272.52
8/26/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$1,498.80
8/26/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,190.04
8/26/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,652.48
8/26/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,289.24
8/26/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,577.28
8/26/2011	SPRING SERVICE & ALIGN GREENVI	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$1,394.69
8/26/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$462.88
8/26/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$1,151.32
8/26/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$3,659.71
8/26/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,035.20
8/26/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$794.15
8/26/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$457.69
8/26/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$432.86
8/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	COMMUNICATIONS - OTHER	\$138.18
8/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,175.00

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8/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$311.12
8/26/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$120.00
8/26/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$354.99
8/26/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$145.00
8/26/2011	TD CARD SERVICES	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$242.90
8/26/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,152.41
8/26/2011	TD CARD SERVICES	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$3,237.73
8/26/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$625.00
8/26/2011	TD CARD SERVICES	PUBLIC WORKS - STORM DRAINS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$625.00
8/26/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$733.00
8/26/2011	TD CARD SERVICES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$166.59
8/26/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	SUPPLIES - MATERIALS & SUPPLIES	\$162.17
8/26/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$141.06
8/26/2011	TGA	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$296.80
8/26/2011	THE PETTING ZOO INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$1,410.08
8/26/2011	THE PIEDMONT GROUP INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$185.74
8/26/2011	TIGER DIRECT CORPORATION	POLICE - POLICE-ADMIN SVCS	SUPPLIES - MATERIALS & SUPPLIES	\$190.21
8/26/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$3,388.23
8/26/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.84
8/26/2011	TRANE COMFORT SOLUTIONS, INC.	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,237.00
8/26/2011	TRANSAXLE LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,565.81
8/26/2011	TREELINE ENTERTAINMENT LLC	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
8/26/2011	TRUCKPRO	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$143.85
8/26/2011	UNITED WAY OF GREENVILLE COUNT	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$200.00
8/26/2011	UPPER STATE CODE ENF ASSOC OF	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$140.00
8/26/2011	UPPER STATE CODE ENF ASSOC OF	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$660.00
8/26/2011	UPSTATE VET SPECIALIST	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$282.19
8/26/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$387.78
8/26/2011	VC3 INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$776.25
8/26/2011	VERDAE DEVELOPMENT INC	CITY MANAGER - NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS - VERDAE REIMB PUBLIC IMPRV	\$11,783.44
8/26/2011	VERDAE DEVELOPMENT INC	CITY MANAGER - NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS - VERDAE REIMB PUBLIC IMPRV	\$20,504.29
8/26/2011	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$152.06
8/26/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$490.33
8/26/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$514.36
8/26/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$248.00
8/26/2011	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$5,533.80
8/26/2011	WELLS FARGO BANK	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$200.00
8/26/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$107.33
8/26/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$1,986.88
8/26/2011	WILLIAM WHITE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$910.00
8/26/2011	WILLIS OF TENNESEE INC	ECONOMIC DEVELOPMENT - GREENVILLE LOC DEV CORP	OTHER INSURANCE - OTHER	\$327.00
8/26/2011	WILLIS OF TENNESEE INC	ECONOMIC DEVELOPMENT - GREENVILLE LOC DEV CORP	OTHER INSURANCE - OTHER	\$508.00
8/26/2011	WILLIS OF TENNESEE INC	ECONOMIC DEVELOPMENT - GREENVILLE LOC DEV CORP	OTHER INSURANCE - OTHER	\$970.00
8/26/2011	WILLIS OF TENNESEE INC	ECONOMIC DEVELOPMENT - GREENVILLE LOC DEV CORP	OTHER INSURANCE - OTHER	\$15,349.00
8/26/2011	WORKMAN ASSOCIATES LLC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$350.00
8/26/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,009.87
8/26/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,462.69
8/26/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,289.89
8/31/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - POINSETT GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$108.30
8/31/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - TRAFFIC ENGINEERING	SUNDRY - MISCELLANEOUS	\$184.33
8/31/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,992.80
8/31/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,958.88
8/31/2011	ARC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - EQUIPMENT	\$274.28
8/31/2011	BATTERY SPECIALISTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,157.20
8/31/2011	BATTERY SPECIALISTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$392.14
8/31/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$187.24
8/31/2011	CAMILLA PITMAN	CITY MANAGER - CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$116.55

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8/31/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$122.11
8/31/2011	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,411.13
8/31/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$101.25
8/31/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$268.86
8/31/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$405.05
8/31/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$101.18
8/31/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$117.90
8/31/2011	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$446.23
8/31/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$788.48
8/31/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$669.06
8/31/2011	DUKE ENERGY	PUBLIC WORKS - LIBERTY SQUARE GARAGE	UTILITIES - ELECTRICITY	\$1,582.44
8/31/2011	DUKE ENERGY	PUBLIC WORKS - COMMONS GARAGE	UTILITIES - ELECTRICITY	\$1,540.40
8/31/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$438.20
8/31/2011	EPSILON PLASTICS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$6,948.50
8/31/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$537.57
8/31/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$589.57
8/31/2011	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$18,113.92
8/31/2011	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES - HUMAN RESOURCES	SUPPLIES - MATERIALS & SUPPLIES	\$131.59
8/31/2011	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$239.78
8/31/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,017.57
8/31/2011	GREENWORKS RECYLING	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,500.00
8/31/2011	GREENWORKS RECYLING	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,790.00
8/31/2011	GREENWORKS RECYLING	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,870.00
8/31/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$124.51
8/31/2011	K-MART STORE 4016	PUBLIC WORKS - PUBLIC WORKS	SUPPLIES - MATERIALS & SUPPLIES	\$120.88
8/31/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$753.53
8/31/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,133.11
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-ST DISABILITY	\$324.15
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$5,406.16
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-CLEARING	\$140.29
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$210.91
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$191.56
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$240.33
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$389.94
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$112.07
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$9,293.97
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-CLEARING	\$493.96
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$121.20
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$161.64
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$369.60
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$485.97
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$349.98
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$747.40
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$270.38
8/31/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$224.10
8/31/2011	MAACO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,636.54
8/31/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$167.88
8/31/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$210.06
8/31/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$126.82
8/31/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$229.80
8/31/2011	OFFICE MAX	PUBLIC WORKS - FIXED ROUTE	SUPPLIES - MATERIALS & SUPPLIES	\$133.99
8/31/2011	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$612.61
8/31/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,378.06
8/31/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$190.10
8/31/2011	PORTER PAINTS - STORE #9388	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$852.77
8/31/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - PARKING ADMINISTRATION	COMMUNICATIONS - OTHER	\$345.00
8/31/2011	PSYCHEMEDICS CORP	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,199.00

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8/31/2011	REIN DESIGNS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$2,478.91
8/31/2011	ROBERT BROOKS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - R/O/W SITE ACQUISITION	\$25,000.00
8/31/2011	RUBBER STAMP CHAMP	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$184.80
8/31/2011	SAWYER ELECTRONICS	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$911.10
8/31/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$935.93
8/31/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,906.05
8/31/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$547.80
8/31/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$120.00
8/31/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$284.99
8/31/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$145.00
8/31/2011	TD CARD SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - MISCELLANEOUS	\$106.24
8/31/2011	TD CARD SERVICES	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$647.10
8/31/2011	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$125.00
8/31/2011	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$300.00
8/31/2011	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$269.00
8/31/2011	TD CARD SERVICES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$461.64
8/31/2011	TEMPLE INC.	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNALS	\$388.88
8/31/2011	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,396.36
8/31/2011	TGA	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$891.48